GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT & C Department – Purchase of Certain non-stationery items for the use of Secretaries Peshis, YAT & C Department from **M/s. RITI Enterprises,** Hyderabad – Payment of **Rs. 4,919/-** - Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 149 **Dated: 17-05-2016**

Read the following:

1. Application from M/s RITI Enterprises, Hyderabad along with Advance Stamped receipt.

2. Credit Bill No. 132, dated: 18.03.2016 of M/s RITI Enterprises, Hyderabad.

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O R D E R:

Sanction is hereby accorded for payment of Rs. 4,919/- (Rupees Four thousand nine hundred and nineteen only) to M/s. RITI Enterprises, Hyderabad, towards the cost of non-stationary items, supplied for the use of Secretaries Peshis, YAT & C Department as appended to this order.

2. The above expenditure shall be debited to "2251- Secretariat Social Services – MH – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132-Other Office Expenses".

3. The Assistant Secretary to Government and D.D.O., YAT & C Department is requested to arrange for credit of sanctioned amount in favour of M/s RITI Enterprises, Hyderabad, A/c No. 407700301000646, Vijaya Bank, Moti Nagar Branch, Hyderabad, IFSC: VIJB0004077.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government, and
Drawing & Disbursing Officer, YAT&C Dept.,
M/s. RITI Enterprises, Hyderabad.
The YAT & (OP.Claims) Dept.,
The Deputy Pay and Accounts Officer, Secretariat.
Sf/Sc.

//FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O. for Appendix

APPENDIX

to G.O Rt. No.149, YAT & C (OP) Dept., dt. 17.05.2016.

Sl. No.	Particulars of Items	Quantity	Rate Rs.	Amount Rs.
Bill No. 132, dated: 18.03.2016 for Rs. 4,919/-				
1	Water bottles kinley	15 Pcs	22	330
2	Milk powder Every day	2 Pks	195	390
3	Tetley Tea (100 bags)	1 Pkt	123	123
4	Sugar cubes	1 Pkt	75	75
5	Biscuit packets	4 Pkts	50	200
6	Brukbun tea bags	2 Pkts	180	360
7	Bru coffee instant Big	1 Pkt	400	400
8	Lifeboy hand wash	1 Pc	95	95
9	Milk powder Big packets	3 Pkts	550	1750
10	Tetley Green Lemon	4 Pkts	200	800
11	Tetley Tea bags (100)	2 Pkts	123	246
12	Sugar cubes	2 Pkts	75	150
Bill TOTAL (Rupees Four thousand nine hundred and nineteen only)				4,919

L.V.SUBRAHMANYAM,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

//ATTESTED //

SECTION OFFICER.